



NOTICE AND AGENDA OF REGULAR MEETING

Pursuant to the Oklahoma Open Meeting Act (25 O.S. Sec. 301, et seq.), notice is hereby given that the Board of County Commissioners, Pittsburg County, will hold a regular meeting as follows

FILLED

DATE: January 13, 2025

TIME: 9:00 A.M.

PLACE: COUNTY COMMISSIONERS CONFERENCE ROOM
PITTSBURG COUNTY COURTHOUSE
115 EAST CARL ALBERT PARKWAY, ROOM 100B
MCALESTER, OKLAHOMA

CONSIDERATION, DISCUSSION AND POSSIBLE ACTION TO BE TAKEN ON THE FOLLOWING LISTED ITEMS ON THE AGENDA

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:
CHARLIE ROGERS - CHAIRMAN
ROSS SELMAN - VICE-CHAIRMAN
MIKE HAYNES - MEMBER
3. APPROVAL OF AGENDA
4. APPROVE/DISAPPROVE MEETING MINUTES

A. Regular Meeting from January 6, 2025

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS

PERSONS ADDRESSING THE BOARD SHOULD STATE THEIR NAME AND ADDRESS FOR THE RECORD AND WILL BE LIMITED IN DURATION TO THREE (3) MINUTES. COMMENTS ARE LIMITED TO ITEMS ON THE AGENDA. ANY COMMENTS BY THE PUBLIC ON ITEMS NOT ON THE AGENDA CANNOT BE ACKNOWLEDGED OR DISCUSSED BUT CAN BE PLACED ON AN UPCOMING AGENDA FOR DISCUSSION AND POSSIBLE ACTION.

6. OFFICIALS - DEPARTMENT REPORT

A. COUNTY CLERK

- i. Letter Appointing First/Chief Deputy- Court Clerk
- ii. Letter Appointing First/Chief Deputy- District 2

7. FISCAL TRANSACTIONS

- A. Claims and Purchase Orders
- B. Transfers
- C. Monthly Reports
- D. Blanket Purchase Orders

JAN 09 2025
9:20 AM
TIME TRAMMELL COUNTY CLERK
HOPE PITTSBURG COUNTY
BY _____ DEPUTY

E. Payroll

8. UNFINISHED BUSINESS

None.

9. AGENDA ITEMS

- A. Discussion, Consideration and Possible Action to Approve Renewal Maintenance Contract Proposal between Miller Office Equipment and District 1
- B. Discussion, Consideration and Possible Action to Approve "Amended" Oklahoma Emergency Management Performance Grant 2024 Award (EMPG) – Emergency Management
- C. Discussion, Consideration and Possible Action to Approve contract proposal between Voice Products Service, LLC and the Pittsburg County Sheriff's Office
- D. Discussion, Consideration and Possible Action to Approve Planned Service Agreement between Johnson Controls Fire Protection LP and the Pittsburg County Animal Shelter
- E. Resolution 25-180 to Accept Donation- Expo
- F. Resolution 25-181 to Accept Donation ~ Indianola Fire Department
- G. Resolution 25-182 to Declare Items surplus- Indianola VFD
- H. Resolution 25-183 to Cancel Purchase Orders- District 2

10. ROAD CROSSING PERMITS

None.

11. NEW BUSINESS

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA.

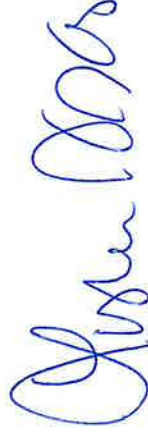
12. 10:00 A.M. – PUBLIC HEARINGS

None.

13. 10:00 A.M. – BID OPENINGS

Bid No. 10 One (10), 300 Gallon Skid Unit

14. RECESS/ADJOURNMENT



Commissioners' Assistant

**PITTSBURG COUNTY COMMISSIONER
JANUARY 13, 2025
MINUTES**

The Board of County Commissioners, Pittsburg County, met in regular session on January 13, 2025 at 9:00 A.M., Meeting held in County Commissioners Conference Room, after proper notice and agenda were posted indicating time and date. Agenda was posted at 9:20 A.M., January 9, 2025.

1. CALL THE MEETING TO ORDER: The meeting was called to order by Chairman Rogers.

2. ROLL CALL:	Charlie Rogers	Present
	Ross Selman	Present
	Mike Haynes	Present

3. APPROVAL OF AGENDA: Selman made a motion to approve the agenda; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

4. APPROVE/DISAPPROVE MEETING MINUTES:

A. REGULAR MEETING FROM JANUARY 6, 2025: The minutes from the previous meeting, January 6, 2025 regular meeting were read. Selman made a motion to approve the minutes; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

5. RECOGNITION OF GUESTS/PUBLIC COMMENTS: None.

6. OFFICIALS – DEPARTMENT REPORTS:

A. COUNTY CLERK:

i. LETTER APPOINTING FIRST/CHIEF DEPUTY – COURT CLERK: Rogers read the appointment if the chief deputy.

ii. LETTER APPOINTING FIRST/CHIEF DEPUTY – DISTRICT 2: Rogers read the appointment if the chief deputy.

7. FISCAL TRANSACTIONS:

A. CLAIMS AND PURCHASE ORDERS: Rogers made a motion to approve the purchase orders for payment after review and signature; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. TRANSFERS: Rogers made a motion to approve the transfers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. MONTHLY REPORTS: Rogers made a motion to approve the monthly reports of officers; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. BLANKET PURCHASE ORDERS:

DEPT	PO	AMOUNT	VENDOR
District 2	6094	\$5,000.00	Michael A Price
District 1	6096	\$ 500.00	O'Reilly's
Jail	6099	\$2,000.00	Jamesco

Rogers made a motion to approve the blanket purchase orders; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

8. UNFINISHED BUSINESS: None.

9. AGENDA ITEMS:

A. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE RENEWAL MAINTENANCE CONTRACT PROPOSAL BETWEEN MILLER OFFICE EQUIPMENT AND DISTRICT 1: Rogers made a motion to approve the maintenance contract; seconded Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

B. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE “AMENDED” OKLAHOMA EMERGENCY MANAGEMENT PERFORMANCE GRANT 2024 AWARD (EMPG) – EMERGENCY MANAGEMENT: Leo Baughman explained the amendment to the grant. Rogers made a motion to approve the amended grant; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

C. DISCUSSION, CONSIDERATION AND POSSIBLE ACTION TO APPROVE CONTRACT PROPOSAL BETWEEN VOICE PRODUCTS SERVICE, LLC AND THE PITTSBURG COUNTY SHERIFF’S OFFICE: Rogers stated that the contract is in the amount of \$2,873.00. Frankie McClendon explained the contract. Rogers made a motion to approve the contract; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

D. DISCUSSIN, CONSIDERATION AND POSSIBLE ACTION TO APPROVE PLANNED SERVICE AGREEMENT BETWEEN JOHNSON CONTROLS: Rogers made a motion to table the item from the agenda; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

E. RESOLUTION 25-180 TO ACCEPT DONATION - EXPO: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

F. RESOLUTION 25-181 TO ACCEPT DONATION – INDIANOLA FIRE DEPARTMENT: Rogers read the resolution. Rogers made a motion to accept the donation; seconded by Selman.

AYE: Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

G. RESOLUTION 25-182 TO DECLARE ITEMS SURPLUS – INDIANOLA VFD: Rogers read the resolution stating the following item.

DESCRIPTION	INVENTORY #	SERIAL/VIN#
Kubota RTV X900RL	FD-IND-331	1411817805

Selman made a motion to approve the resolution; seconded by Rogers.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

H. RESOLUTION 25-183 TO CANCEL PURCHASE ORDERS – DISTRICT 2: Rogers read the resolution stating purchase orders 315 and 744. Rogers made a motion to cancel the purchase orders; seconded by Haynes.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

10. ROAD CROSSING PERMITS: None.

11. NEW BUSINESS:

CONSIDERATION AND POSSIBLE ACTION WITH RESPECT TO ANY OTHER MATTERS NOT KNOWN ABOUT OR WHICH COULD NOT HAVE BEEN FORESEEN PRIOR TO THE POSTING OF THIS AGENDA: None.

12. 10:00 A.M. – PUBLIC HEARINGS: None.

14. ADJOURNMENT/RECESS: Rogers made a motion to recess until 10:00; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Recessed.

1. CALL THE MEETING TO ORDER: The meeting was called back to order by Chairman Rogers.

2. ROLL CALL: Charlie Rogers Present
Ross Selman Present
Mike Haynes Present

13. 10:00 A.M. – BID OPENINGS:

A. BID NO. 10. One (1), 300 GALLON SKID UNIT: The following bids were received.

VENDOR	AMOUNT
Redline	\$ 45,890.69
Casco Industries	\$108,585.25

Rogers made a motion to accept the bids as opened and table for review; seconded by Selman.

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AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed.

14. ADJOURNMENT/RECESS: There being no further business brought before the board; Rogers made a motion to sign all approve claims and adjourn; seconded by Selman.

AYE: Charlie Rogers
Ross Selman
Mike Haynes

NAY: None.

Motion Passed. Meeting Adjourned.

Purchase Orders By Account

Fiscal Year : 2024-2025

Date Range: 01/13/2025 to 01/13/2025

PO	Warrant No.	Vendor Name	Purpose	Amount
Animal Shelter				
1316-1-8020-2005				
002147	000351	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
004848	000352	H20 DEPOT	WATER & COOLER RENT	\$ 18.70
005763	000353	MWI VET SUPPLY	VET SUPPLIES	\$ 1,134.57
005955	000354	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 158.25
005999	000355	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
006012	000356	ADA PAPER COMPANY	COPY PAPER ETC	\$ 152.91
006051	000357	CENTER, EWELL	VET SERVICES	\$ 700.00
006053	000358	CITY OF MCALESTER	MONTHLY SERVICE	\$ 904.09
006054	000359	SOUTHEASTERN ALARM LLC	ALARM MONITORING	\$ 120.00
006071	000360	KELLPRO SOFTWARE & TECHNOLOG	EMAIL SERVICES	\$ 51.00

Total: \$ 3,285.63

Drug Court

7206-1-1900-2005

005932	000117	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 70.00
005933	000118	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.12

Total: \$ 262.12

Econ Dev Trust

7603-4-0500-2005

005111	000241	LOWES	PARTS & SHOP SUPPLIE	\$ 412.77
005113	000242	PEPSI-COLA BOTTLING CO.	CONCESSION SUPPLIES	\$ 999.25
005118	000243	JOHNNYS A STREET MARKET	CONCESSION SUPPLIES	\$ 46.88
005119	000244	JOHNNYS A STREET MARKET	INMATE LUNCHES	\$ 237.60
005891	000245	CITY OF MCALESTER	MONTHLY SERVICE	\$ 282.05
005937	000246	HATCHER, SONDR	CONTRACT LABOR	\$ 470.00
005938	000247	CARGILL, BAILEY	CONTRACT LABOR	\$ 435.00
005939	000248	FREE, ASHLEY	CONTRACT LABOR	\$ 62.50
005940	000249	PENNINGTON, HALEY NICHOLE	CONTRACT LABOR	\$ 182.50
005941	000250	PENNINGTON, ALLISON	CONTRACT LABOR	\$ 180.00
006011	000251	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 144.31
006048	000252	AT&T MOBILITY	MONTHLY SERVICE	\$ 133.66
006060	000253	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 1,738.15

Total: \$ 5,324.67

PO Warrant No. Vendor Name Purpose Amount

Emergency Mgmt

1212-2-2700-2005				
005262	000149	APCO	ANTENNA & SUPPLIES	\$ 520.00
005991	000150	AT&T MOBILITY	MONTHLY SERVICE	\$ 763.50
005992	000151	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 700.25
005993	000152	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 32.00
Total:				\$ 2,015.75

General

0001-1-0100-2005				
004809	002344	H20 DEPOT	BOTTLED WATER ETC.	\$ 62.20
004819	002345	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 4.55
006002	002346	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
006003	002347	THOMSON REUTERS WEST	INVESTIGATIVE RESEAR	\$ 444.98
006004	002348	US CELLULAR	MONTHLY SERVICE	\$ 438.58
006005	002349	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 111.12
Total:				\$ 1,065.43

0001-1-0600-2005

005756	002350	STAPLES	OFFICE SUPPLIES	\$ 576.85
005922	002351	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.13
005961	002352	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 60.12
005962	002353	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 144.00
005963	002354	QUADIENT LEASING	POSTAGE METER LEASE	\$ 1,292.88
005971	002355	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
Total:				\$ 2,273.09

0001-1-0800-2005

000752	002356	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 41.00
005923	002357	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.12
005972	002358	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 3.11
006009	002359	CANON FINANCIAL SERVICES	COPIER LEASE	\$ 175.00
Total:				\$ 411.23

0001-1-0800-4110

004434	002360	KELLPRO SOFTWARE & TECHNOLOG	SCANNERS & ETC	\$ 4,711.03
Total:				\$ 4,711.03

0001-1-1000-2005

005905	002361	KELLPRO SOFTWARE & TECHNOLOG	LICENSE RENEWAL	\$ 19,584.00
005921	002362	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 192.13
005970	002363	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11

PO Warrant No. Vendor Name Purpose Amount

General

0001-1-1000-2005					
006021	002364	PITNEY BOWES BANK INC RESERVE A	POSTAGE		\$ 1,000.00
			Total:	\$ 20,783.24	
0001-1-1600-2005					
005924	002365	VIP VOICE SERVICES	MONTHLY SERVICE		\$ 192.13
005965	002366	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE		\$ 30.00
			Total:	\$ 222.13	
0001-1-1700-1233					
005985	002367	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX		\$ 219.04
			Total:	\$ 219.04	
0001-1-1700-2005					
005372	002368	STAPLES	BATTERY BACKUP ETC		\$ 423.81
005934	002369	ADVANTAGE TRUCK & AUTO ACCESSO	OIL CHANGE		\$ 165.60
005966	002370	AT&T MOBILITY	MONTHLY INTERNET SE		\$ 389.76
005973	002371	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R		\$ 7.11
006076	002372	COMPLIANCE RESOURCE GROUP	DRUG TESTING		\$ 41.00
			Total:	\$ 1,027.28	
0001-1-1700-2020					
005967	002373	TASC	OIL & GAS MAINTENANC		\$ 9,375.00
			Total:	\$ 9,375.00	
0001-1-2000-1233					
005984	002374	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX		\$ 3,836.45
			Total:	\$ 3,836.45	
0001-1-2200-2005					
005742	002375	PITNEY BOWES INC	INK CARTRIDGES		\$ 182.58
006065	002376	AT&T MOBILITY	MONTHLY SERVICE		\$ 140.43
			Total:	\$ 323.01	
0001-1-3300-2005					
004812	002377	UNIFIRST FIRST AID CORP	FIRST AID SUPPLIES		\$ 161.67
004808	002378	H20 DEPOT	BOTTLED WATER ETC.		\$ 300.00
005928	002379	CITY OF MCALESTER	MONTHLY SERVICE		\$ 488.00
005929	002380	JE SYSTEMS INC	ALARM MONITORING		\$ 90.00
005946	002381	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 156.76
005957	002382	CITY OF MCALESTER	MONTHLY SERVICE		\$ 166.72

PO	Warrant No.	Vendor Name	Purpose	Amount
General				
	0001-1-3300-2005			
	005960	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.20
	006052	AT&T MOBILITY	MONTHLY SERVICE	\$ 387.87
	006072	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 78.00
	006083	TISDAL & O HARA	LEGAL SERVICES	\$ 652.67
	006084	TISDAL & O HARA	LEGAL SERVICES	\$ 481.50
	006087	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 347.95
			Total:	\$ 3,511.34
	0001-1-4500-2005			
	005904	STATE AUDITOR & INSPECTOR	AUDIT EXPENSE	\$ 25,359.50
			Total:	\$ 25,359.50
	0001-2-0400-2012			
	005729	BEN E. KEITH OKLAHOMA	INMATE GROCERIES	\$ 7,309.47
			Total:	\$ 7,309.47
	0001-2-2700-2005			
	004887	OTA PIKEPASS CUSTOMER SERVICE C	TOLL	\$ 20.90
			Total:	\$ 20.90
	0001-2-6300-2005			
	006067	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
			Total:	\$ 39.00
	0001-4-0500-2005			
	005930	HATCHER, KHLOE	CONTRACT LABOR	\$ 200.00
			Total:	\$ 200.00
	0001-5-0900-2005			
	005958	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 159.75
	005959	SOUTHEASTERN ALARM LLC	FIRE ALARM MONITORIN	\$ 120.00
	006043	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
	006063	MILLER OFFICE EQUIPMENT	COPY OVERAGE	\$ 29.55
			Total:	\$ 316.41
Health				
	1216-3-5000-2005			
	005714	WITTKOPF, SHELLY	CONTRACT SERVICES	\$ 816.00
	005911	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.85

PO	Warrant No.	Vendor Name	Purpose	Amount
Health				
1216-3-5000-2005				
005917	000202	AT&T MOBILITY	MONTHLY SERVICE	\$ 311.10
005918	000203	CITY OF MCALESTER	MONTHLY SERVICE	\$ 631.67
006055	000204	SHRED-IT	SHRED SERVICE	\$ 323.60
006056	000205	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE	\$ 49.32
			Total:	\$ 2,183.54
Highway				
1102-6-6520-2005				
002861	001696	ADVANCED WORKZONE SERVICES LL	SIGN POSTS	\$ 10,985.00
005953	001697	AT&T MOBILITY	MONTHLY SERVICE	\$ 200.20
006013	001698	ADVANCED WORKZONE SERVICES LL	ROAD STRIPING	\$ 8,662.28
006045	001699	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,374.86
			Total:	\$ 21,222.34
Hwy-ST				
1313-6-8040-2005				
004584	001378	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 5,291.47
004858	001379	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 326.50
004859	001380	STANDARD MACHINE & WELDING	PARTS & SHOP SUPPLIE	\$ 26.00
004860	001381	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 283.83
004867	001382	H20 DEPOT	WATER & COOLER RENT	\$ 9.20
005294	001383	MUSKOGEE SAND COMPANY INC	CLASS A SAND	\$ 1,825.06
006046	001384	AT&T MOBILITY	MONTHLY SERVICE	\$ 51.85
006075	001385	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 130.00
			Total:	\$ 7,943.91
1313-6-8040-4130				
006022	001386	WELCH STATE BANK	LEASE PAYMENT	\$ 17,446.89
006023	001387	COMMUNITY NATIONAL BANK OF OKA	LEASE PAYMENT	\$ 1,275.00
			Total:	\$ 18,721.89
1313-6-8041-2005				
003290	001388	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 144.00
004118	001389	OK TIRE	TIRES & SERVICES	\$ 40.00
004122	001390	KIAMICHI AUTOMOTIVE WAREHOUSE	PARTS & SHOP SUPPLIE	\$ 192.84
005131	001391	UNIFIRST CORP.	UNIFORM MAINTENANCE	\$ 225.82
005133	001392	DOLESE	1 1/2 CRUSHER RUN	\$ 5,453.07
005134	001393	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 448.11
005136	001394	H20 DEPOT	WATER & COOLER RENT	\$ 18.40

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8041-2005

005137	001395	WELDON PARTS INC	PARTS & SHOP SUPPLIE	\$ 143.65
005781	001396	VYVE BROADBAND	MONTHLY SERVICE	\$ 249.20
005925	001397	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 307.00
005942	001398	RAM INC	FUEL	\$ 5,088.50
005943	001399	RAM INC	FUEL	\$ 2,552.55
005947	001400	AT&T MOBILITY	MONTHLY SERVICE	\$ 221.88
005974	001401	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.11
005994	001402	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.39
005995	001403	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE	\$ 51.86
005996	001404	US CELLULAR	MONTHLY SERVICE	\$ 355.98
006014	001405	MILLER OFFICE EQUIPMENT	COPIER MAINTENANCE	\$ 522.65

Total: \$ 16,074.01

1313-6-8041-4130

006028	001406	ARMSTRONG BANK	LEASE PAYMENT	\$ 7,063.47
006029	001407	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$ 2,981.97
006030	001408	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,328.02
006031	001409	MERCEDES-BENZ FINANCIAL SVCS	LEASE PAYMENT	\$ 5,482.73
006032	001410	SECURITY STATE BANK	LEASE PAYMENT	\$ 5,827.71
006033	001411	WELCH STATE BANK	LEASE PAYMENT	\$ 19,892.80

Total: \$ 47,576.70

1313-6-8042-2005

000038	001412	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 175.00
001199	001413	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 39.00
004855	001414	H2O DEPOT	WATER & COOLER RENT	\$ 18.70
005196	001415	ADVANCED WORKZONE SERVICES LL	SIGNS	\$ 1,395.00
005391	001416	ADVANCED WORKZONE SERVICES LL	SIGNS	\$ 1,337.53
005920	001417	AT&T MOBILITY	MONTHLY SERVICE	\$ 10.93
005926	001418	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 57.50
005975	001419	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 4.00
005998	001420	PITTSBURG PUBLIC WORKS AUTH.	MONTHLY SERVICE	\$ 404.55

Total: \$ 3,442.21

1313-6-8042-4130

006034	001421	ARMSTRONG BANK	LEASE PAYMENT	\$ 8,496.68
006035	001422	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 5,854.35
006036	001423	RCB BANK	LEASE PAYMENT	\$ 2,841.34
006037	001424	WELCH STATE BANK	LEASE PAYMENT	\$ 2,724.48

Total: \$ 19,916.85

PO Warrant No. Vendor Name Purpose Amount

Hwy-ST

1313-6-8043-2005

003275	001425	COMPLIANCE RESOURCE GROUP	DRUG TESTING	\$ 109.00
005279	001426	DOLESE	1 1/2" CRUSHER RUN	\$ 5,464.55
005417	001427	DOLESE	1 1/2" CRUSHER RUN	\$ 5,517.49
005892	001428	CITY OF MCALESTER	MONTHLY SERVICE	\$ 480.44
005893	001429	CITY OF MCALESTER	MONTHLY SERVICE	\$ 13.89
005894	001430	CITY OF MCALESTER	MONTHLY SERVICE	\$ 24.22
005927	001431	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 162.00
005956	001432	AT&T MOBILITY	MONTHLY SERVICE	\$ 1,212.89
005976	001433	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 7.12
			Total:	\$ 12,991.60

1313-6-8043-4130

006038	001434	OKLA. DEPT OF TRANSPORTATION	LEASE PAYMENT	\$ 6,467.23
006039	001435	SECURITY STATE BANK	LEASE PAYMENT	\$ 9,059.66
006040	001436	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
006041	001437	WARREN POWER & MACHINERY INC.	LEASE PAYMENT	\$ 2,395.00
006042	001438	WELCH STATE BANK	LEASE PAYMENT	\$ 20,995.70
			Total:	\$ 41,312.59

Jail-ST

1315-2-8034-1233

005983	000462	OKLA. EMPLOYMENT SECURITY COM	EMPLOYMENT TAX	\$ 128.57
			Total:	\$ 128.57

1315-2-8034-2005

005890	000463	CITY OF MCALESTER	MONTHLY SERVICE	\$ 3,065.21
			Total:	\$ 3,065.21

Rural Fire-ST

1321-2-8203-2005

005950	000569	MCALESTER NEWS CAPITAL & DEM.	PUBLICATION	\$ 37.10
			Total:	\$ 37.10

1321-2-8204-2005

002365	000570	SOS FIRE EQUIPMENT LLC	BUNKER GEAR ETC.	\$ 4,752.59
006006	000571	THE BURROWS AGENCY	INSURANCE	\$ 5,119.00
			Total:	\$ 9,871.59

PO Warrant No. Vendor Name Purpose Amount

Rural Fire-ST

1321-2-8205-4130					
005952	000572	LOCAL BANK	LEASE PAYMENT		\$ 864.59
			Total:	\$ 864.59	
1321-2-8214-2005					
006000	000573	REPUBLIC SERVICES #375	MONTHLY SERVICE		\$ 178.74
006001	000574	CLEARFLY	MONTHLY SERVICE		\$ 50.29
			Total:	\$ 229.03	
1321-2-8217-2005					
004837	000575	COMDATA	FUEL		\$ 256.56
005912	000576	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 217.00
005913	000577	KIAMICHI ELECTRIC COOPERATIVE	MONTHLY SERVICE		\$ 52.00
005914	000578	CROSS TELEPHONE CO.	MONTHLY SERVICE		\$ 146.94
005915	000579	W.E. ALLFORD PROPANE	PROPANE		\$ 1,235.40
			Total:	\$ 1,907.90	
1321-2-8218-2005					
006064	000580	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 76.79
006086	000581	COMPLIANCE RESOURCE GROUP	DRUG TESTING		\$ 39.00
			Total:	\$ 115.79	
1321-2-8221-2005					
004903	000582	MUSKOGEE COMMUNICATIONS	HAND HELD RADIOS		\$ 8,964.00
004904	000583	MUSKOGEE COMMUNICATIONS	MOBILE RADIO		\$ 750.00
			Total:	\$ 9,714.00	
1321-2-8222-2005					
005898	000584	PUBLIC SERVICE CO. OF OKLAHOMA	MONTHLY SERVICE		\$ 50.06
005899	000585	SUMMIT UTILITIES OKLAHOMA INC	MONTHLY SERVICE		\$ 221.79
			Total:	\$ 271.85	
1321-2-8228-2005					
004842	000586	COMDATA	FUEL		\$ 121.54
006066	000587	THE BURROWS AGENCY	INSURANCE		\$ 72.00
			Total:	\$ 193.54	
1321-2-8229-2005					
005771	000588	THE BURROWS AGENCY	INSURANCE		\$ 5,435.00
005772	000589	W.E. ALLFORD PROPANE	PROPANE		\$ 1,045.00
			Total:	\$ 6,480.00	

PO	Warrant No.	Vendor Name	Purpose	Amount
SH Commissary				
1223-2-0400-2005				
000088	000113	GALLS LLC	UNIFORMS ETC	\$ 1,469.06
004149	000114	STAPLES	OFFICE SUPPLIES	\$ 348.29
005402	000115	BOB BARKER COMPANY	INMATE HYGIENE SUPPLI	\$ 2,481.60
005793	000116	COMMISSARY EXPRESS	KIOSK FEES	\$ 68.25
005794	000117	CUSTOM TECHNOLOGIES LLC	INHOUSE COMMISSARY	\$ 3,424.85
005895	000118	OKLAHOMA TAX COMMISSION	SALES TAX	\$ 2,162.91
			Total:	\$ 9,954.96
SH Svc Fee				
1226-2-0400-2005				
005978	001034	GALLS LLC	UNIFORMS ETC	\$ 1,823.69
			Total:	\$ 1,823.69
1226-2-3400-2005				
000669	001035	GALLS LLC	UNIFORMS ETC	\$ 5,194.40
000723	001036	GALLS LLC	UNIFORMS ETC	\$ 959.38
004333	001037	GALLS LLC	RAIN COATS	\$ 1,919.49
004512	001038	BOB BARKER COMPANY	INMATE CLOTHING	\$ 1,182.90
004742	001039	O REILLY AUTO PARTS	PARTS & SHOP SUPPLIE	\$ 346.73
004746	001040	WAV 11	COMPUTER REPAIRS	\$ 334.00
004874	001041	ECOLAB INC.	DISHWASHER LEASE	\$ 93.55
005045	001042	BOB BARKER COMPANY	MATTRESSES	\$ 2,238.60
005098	001043	TRAILQUIP PLUS LLC	HINGES	\$ 123.19
005537	001044	BEMAC SUPPLY	PLUMBING PARTS	\$ 321.30
005669	001045	JAMESCO ENTERPRISES LLC	JANITORIAL SUPPLIES	\$ 1,518.33
005705	001046	ALDERSON REGIONAL LANDFILL	LANDFILL CHARGES	\$ 573.67
005713	001047	BEMAC SUPPLY	TOILET REPAIR KIT	\$ 190.60
005724	001048	TMC PRODUCTS & DESIGN SERVICES	LABOR & INSTALL	\$ 300.00
005796	001049	DISCOUNT STEEL	SHEET METAL	\$ 520.00
005804	001050	WALMART COMMUNITY CARD	EMPLOYEE APPRECIATI	\$ 106.08
005812	001051	PRUETTS FOOD	INMATE WORK CREW	\$ 141.10
005813	001052	T & W TIRE	TIRES ETC.	\$ 468.84
005814	001053	BRIGGS PRINTING	ENVELOPES	\$ 279.00
005816	001054	TRAMMELLS AUTOMOTIVE	BRAKE PADS ETC.	\$ 280.00
005886	001055	STERICYCLE INC	SHRED SERVICE	\$ 221.40
005896	001056	UNITED PACKAGING & SHIPPING	SHIPPING	\$ 30.19
005897	001057	WAV 11	EMAIL SERVICES	\$ 1,720.00
005979	001058	TRAILQUIP PLUS LLC	HINGES	\$ 2,956.56
005980	001059	VIP VOICE SERVICES LLC	MONTHLY EQUIPMENT R	\$ 40.00
006016	001060	ECOLAB INC.	DISHWASHER LEASE	\$ 98.15
006018	001061	TMC PRODUCTS & DESIGN SERVICES	LABOR & INSTALL	\$ 900.00
006026	001062	O REILLY AUTO PARTS	BATTERIES	\$ 428.12

PO Warrant No. Vendor Name Purpose Amount

SH Svc Fee

1226-2-3400-2005

006027	001063	OKLAHOMA BOARD OF ALCOHOL AND	CERTIFICATION	\$ 72.00
006082	001064	ATWOODS	INMATE WORK CREW	\$ 89.84

Total: \$ 23,647.42

1226-2-3400-2030

005795	001065	COMMISSARY EXPRESS	DEBIT PHONE TIME FEE	\$ 183.00
005981	001066	VIP VOICE SERVICES	MONTHLY SERVICE	\$ 794.75

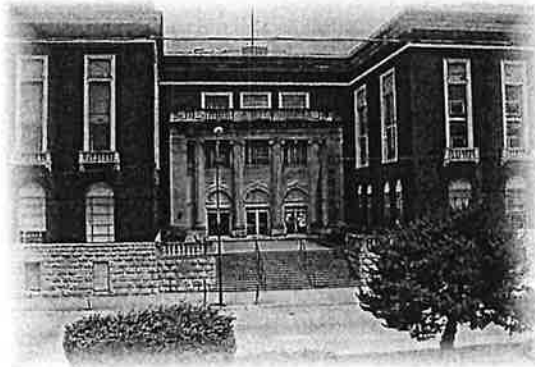
Total: \$ 977.75

Grand Total: \$ 352,560.35

PITTSBURG COUNTY COURT CLERK'S OFFICE

DEPUTIES

ASHLEY HALE
SHANTAL KEITH
JANIFER SMITH
DEBBIE MARQUEZ
HEATHER HORN



DEPUTIES

MARY FORD
SUSAN MACHADO
GAYLA MCGEHEE
LAURA TURNER
CATHY COMPTON
PAULA JACKSON

PAM SMITH, COURT CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 200
P.O. BOX 460
MCALESTER, OK 74502
OFFICE 918-423-4859 FAX 918-426-1886

1-2-25

Board of County Commissioners
115 E. Carl Albert Room 100
McAlester, Ok, 74501

Dear Commissioners,

This letter is to advise you that in accordance with Oklahoma State Statutes, Title 19, 180.65B, I, Pam Smith, am appointing Mary Ford as the Court Clerk Chief Deputy, effective immediately.

As a resident and employee of Pittsburg County, I am confident she would fulfill the duties and responsibilities of my office in my absence should the need arise.

Should you have questions, please contact me at your convenience.

Respectfully,

Pam Smith
Pittsburg County Court Clerk



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

January 13, 2025

Board of County Commissioners
115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

RE: Appointment of Chief Deputy

Dear Commissioners,

This letter is to advise you that in accordance with Oklahoma State Statutes, Title 19§180.65. B, I, Mike Haynes, am appointing Sandra Crenshaw as the District 2 Chief Deputy, effective immediately.

As a resident and employee of Pittsburg County, I am confident she would fulfill the duties and responsibilities of my office in my absence should the need arise.

Should you have any questions, please contact me at your convenience.

Respectfully,

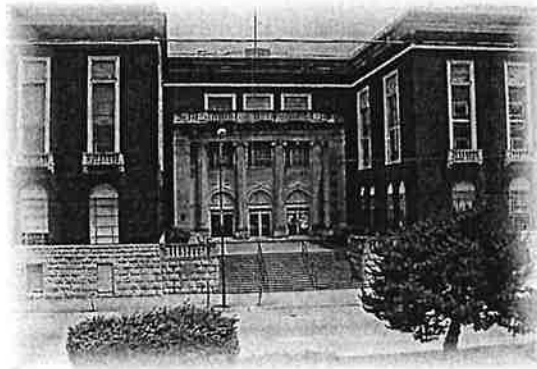
A handwritten signature in black ink that reads "Mike Haynes".

Mike Haynes
District 2 Commissioner

PITTSBURG COUNTY COURT CLERK'S OFFICE

DEPUTIES

ASHLEY HALE
SHANTAL KEITH
JANIFER SMITH
DEBBIE MARQUEZ
HEATHER HORN



DEPUTIES

MARY FORD
SUSAN MACHADO
GAYLA MCGEHEE
LAURA TURNER
CATHY COMPTON
PAULA JACKSON

PAM SMITH, COURT CLERK
PITTSBURG COUNTY COURTHOUSE, ROOM 200
P.O. BOX 460
MCALESTER, OK 74502
OFFICE 918-423-4859 FAX 918-426-1886

1-2-25

Board of County Commissioners
115 E. Carl Albert Room 100
McAlester, Ok, 74501

Dear Commissioners,

This letter is to advise you that in accordance with Oklahoma State Statutes, Title 19, 180.65B, I, Pam Smith, am appointing Mary Ford as the Court Clerk Chief Deputy, effective immediately.

As a resident and employee of Pittsburg County, I am confident she would fulfill the duties and responsibilities of my office in my absence should the need arise.

Should you have questions, please contact me at your convenience.

Respectfully,

A handwritten signature in cursive script that reads "Pam Smith". The signature is written in dark ink and is positioned above the printed name and title.

Pam Smith
Pittsburg County Court Clerk



Board of County Commissioners, Pittsburg County

*Charlie Rogers
District #1*

*Mike Haynes
District #2*

*Ross Selman
District #3*

January 13, 2025

Board of County Commissioners
115 E. Carl Albert Pkwy, Room 100
McAlester, OK 74501

RE: Appointment of Chief Deputy

Dear Commissioners,

This letter is to advise you that in accordance with Oklahoma State Statutes, Title 19§180.65. B, I, Mike Haynes, am appointing Sandra Crenshaw as the District 2 Chief Deputy, effective immediately.

As a resident and employee of Pittsburg County, I am confident she would fulfill the duties and responsibilities of my office in my absence should the need arise.

Should you have any questions, please contact me at your convenience.

Respectfully,

A handwritten signature in black ink, appearing to read "Mike Haynes".

Mike Haynes
District 2 Commissioner

407 E. Main
Antlers, OK 74523
(800) 522-3889 Phone
(580) 298-3335 Fax

"Serving Our Customers Since 1975"



600 N. Broadway Ave
Ada, OK 74820
(580) 332-6300 Phone
(580) 332-0107 Fax

Remit To: 900 E. Wyandotte Ave
McAlester, OK 74501
(888) 332-3431 Phone
(918) 426-3626 Fax

Pittsburg County District #1
PO Box 268
Haileyville, OK 74546

Pittsburg County District #1
200 Craig Ave
Haileyville, OK 74546

Renewal Maintenance Contract Proposal
Contract # MOEC100096-08
Renewal Date Range 2/1/2025 - 1/31/2026

1/3/2025

Dear Valued Customer:

The maintenance contract for your office equipment(s) is/are scheduled for renewal. Please review the attached Renewal Maintenance Contract Proposal, fill in all blanks in the spaces below, and initial the reverse side of this agreement. If your contract needs have changed or you have any questions or concerns, please contact our Contract Department so that we may address them and better serve you. An unreturned Renewal Maintenance Contract Proposal will constitute agreement on your part.

Your Contract Renewal Rate will be \$522.65 billing Annual
Maint-Supply Incl Excl Paper/Networking

Equipment covered under this contract agreement include:

C9035	IMR-C3926i	4MK04133		Overage Rate	Overage Cycle
Meter	Meter Group	Meter Group	Covered Copies		
B/W-109	B/W		3,000.00	0.0095	Monthly
Color	CLR		0.00	0.05	Monthly

Miller Office Equipment thanks you for the opportunity to provide service for all of your office needs.

This is not a bill
Please Sign and Return.
Invoice to follow.

Contract# MOEC100096-08

Printed Name: Charlie Rogers

Signature: [Handwritten Signature]

Title: Commissioner, District 1

Date: 1/13/2025

New Purchase Order# _____

* This agreement includes and is subject to the terms and conditions on the reverse side of this document.

Sincerely,

Rachel McPherson
Contract Administrator
rmcpherson@milleroffice.com
Phone

Miller Office Equipment

MAINTENANCE AGREEMENT

This Maintenance Agreement shall become effective upon its acceptance by MOE Systems, LLC (hereinafter referred to as Miller) on the date indicated on the face hereof.

1. Maintenance Agreement base rate charges, if applicable, are payable in advance. The payment due date for a coverage period is the first day of the coverage period specified on the face hereof. Anything herein contained to the contrary notwithstanding, Miller shall have no obligation to provide any of the services called for hereunder to customer unless customer is current in all payments made to Miller on all billings on any equipment provided by or serviced by Miller or its affiliates or subsidiaries, including but not limited to service, supply, maintenance and maintenance related billings, and equipment lease billings. Miller may charge interest at the rate of one and one-half percent (1.5%) per month on all payments overdue, and in the event of failure of payment, to pursue any available remedies at law or inequity for breach of this Agreement. In the event collection of any amount due hereunder is turned over to an attorney, buyer agrees to be responsible for all fees and expenses incurred in said effort.
2. Miller shall provide inspections as required, which may be made in conjunction with regular or emergency service calls. Inspections, as well as all service calls, shall be made during normal business hours.
3. During the terms of the Agreement, Miller will provide, depending on contract type chosen, parts which have been broken or worn through normal use, labor which is necessary for servicing and maintenance adjustments, and equipment supplies (not including paper), with no charge. This agreement shall not apply to network connectivity as it is not provided under our maintenance agreements, but rather as separate chargeable service provided at Miller's established rates.
4. All service calls under this Agreement will be made by Miller during normal business hours on the equipment described on the face hereof. Should the equipment be moved to an alternate location, there will be an adjustment to the normal maintenance base and/or copy rate as set forth by Miller. The move of equipment is not included in maintenance agreement and will be done by Miller at a rate determined by Miller based on distance from Miller's service office to new customer location via most convenient route determined by Miller. If service at a time other than during Miller's normal business hours is furnished upon customer's request, it will not be included in customer maintenance agreement and customer will be charged at Miller's established rates for labor and travel then in effect.
5. This Agreement shall not apply to service or repairs made necessary by accident, misuse, abuse, neglect, theft, riot, vandalism, lightning, electrical power failure, fire, water, or other casualty, or to repairs made necessary as a result of either service by personnel other than Miller personnel or repeated use of supplies other than supplies meeting Miller's published supply specifications for the equipment. Separate charges for repairs or replacements due to the foregoing shall be borne by the customer, at Miller's established rate for parts and labor from time to time in effect.
6. This Agreement covers only the equipment described on the face hereof and does not include any accessories listed thereon.
7. This Agreement may not be assigned by the customer.
8. This Agreement does not include applicable taxes. All taxes levied or imposed, now or hereafter, by any governmental authority shall be paid by the customer in accordance with law.
9. Standard Freight and Fuel Surcharge items are included in established Miller's maintenance price rates for contracts types that include parts and supplies. Any contracts excluding parts and/or supplies will be subject to Freight and Fuel Surcharge charges being added to supply order and service call invoices. Rush orders are not considered standard and will result in an extra fee.
10. This Agreement (consisting of the face and reverse side of this page) supersedes any and all prior oral or written maintenance agreements between the parties, and constitutes the entire agreement between the customer and Miller with respect to the service to be provided hereunder.
11. If, during the term of this Agreement or any subsequent terms, Miller is unable to obtain parts for the equipment covered under this Agreement, Miller may, at its sole discretion, terminate this Agreement and refund to the customer the prorated unused portion.
12. This Agreement shall remain in full force and effect for the coverage period noted on the face hereof. Customer's obligation to pay all charges which have accrued shall survive any termination of this Agreement. Pricing is for the first year only unless otherwise stated on the face of this Agreement contract. Changes to this contract may only be made with the consent of the customer and Miller. At the expiration of the original or any renewal term, this Agreement, with all of its terms, covenants and conditions, including this paragraph, shall be deemed to have been automatically renewed for a term of twelve (12) months and at a rate established by Miller, unless either party has given thirty (30) days prior written notice to the other of its intention to terminate this agreement as of the end of such term.

(Initial) CR

ANNIE MACK VEST
State Director



J. KEVIN STITT
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

December 30, 2024

Pittsburg County

Re: Oklahoma Emergency Management Performance Grant 2024 Award

Grant No. EMT-2024-EP-05005/ALN: 97.042 Amended 1/7/2025

Congratulations on behalf of the Oklahoma Department of Emergency Management (OEM), I am pleased to inform you that your application for the Fiscal Year (FY) 2024 Oklahoma Emergency Management Performance (Sub)Grant (EMPG) Program has been approved in the amount of \$ 50,000.00 .As a condition of this award, you are required to contribute non-federal funds in an amount equal to or greater than \$ 50,000.00 , bringing the total approved budget for your project to \$ 100,000.00 .

Additionally, your application for the (FY) 2022 Oklahoma Emergency Management Performance Training (Sub)Grant (EMPG) Program has been approved for \$800.00.

Before you may request or receive any of the federal funds awarded, you must formally accept the award by completing the second page of the award document. By doing so, you acknowledge that you have reviewed and agree to the terms outlined in the following documents, which are incorporated into this award:

- OK FY24 EMPG Application Agreement and Appendices
- The U. S. Department of Homeland Security (DHS) Notice of Funding Opportunity (NOFO) Fiscal Year 2024 Emergency Management Performance Grant Program
- The Department of Homeland Security (DHS) Notice of Funding Opportunity (NOFO) Fiscal Year 2022 Emergency Management Performance Grant (EMPG) Program
- FEMA Preparedness Grants Manual – 2024
- Department of Homeland Security FY24 Standard Terms and Conditions

Please ensure that you read, understand, and keep a copy of all relevant documents, including your agreement and applications, in your official files for this award. Participation in this grant program is contingent upon the availability of federal funding. Recipients and award amounts are determined annually, and receipt of this award does not guarantee future funding.

If you have any questions or decide not to accept this award, please notify us via email at empg@oem.ok.gov as soon as possible. This will allow us to make necessary updates and prevent any disruptions in the payment process.

Sincerely,

Abby Anderson
Grants Management Division Manager



ANNIE MACK VEST
State Director



J. KEVIN STITT
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

Emergency Management Performance Grant Program FY2024
Grant Award Acceptance Page

By signing below, the jurisdiction of Pittsburg County is accepting the terms and conditions of the Emergency Management Performance Grant FY 2024 (EMPG).

Approved By:

[Signature]
County Commissioner, District 1

City Mayor or Manager

[Signature]
County Commissioner, District 2

Tribal Official

[Signature]
County Commissioner, District 3

[Signature]
Emergency Management Director

Witnessed By:

[Signature]
City/County/Tribal Clerk/Treasurer

January 13, 2025
Date

Notary Stamp



STATE USE ONLY APPROVED on this _____ Day of _____, 20_____.

Signed:

Director Annie Mack Vest



VoiceProducts Service, LLC
 VOICE • VIDEO • DATA

8555 East 32nd Street North, Wichita, KS 67226
 P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P110339
Proposal Date: 1/7/2025
Account Number: P03
Balance Due: \$2,873.00

Bill To: Pittsburg County Sheriff Office
 Hope Trammell / Account Payable
 115 E Carl Albert Parkway
 McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
 1210 N West St,
 McAlester, OK 74501

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
P03	DUE UPON RECEIPT	1/7/2025	\$2,873.00	\$2,873.00

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT14914-02	Michael Glasco (918) 423-5858	\$2,873.00		3/7/2025	3/6/2026

Contract Remarks

ONE (1) YEAR GOLD MAINTENANCE, 8 - 5 MON - FRI. *** (1) Irecord Universe IP Turnkey Recording System (1 room), (1) Single Gang Switch Plate w/ Toggle & ed LED SS, (1) Backup Interview 6TB Capture Hard Drive from Irecord, (1) Axis F41 MAIN UNIT, (1) AXIS F1015 SENSOR UNIT W/12M, (X) AXIS Fixed IP Camera P3265-V, (X) High Performance Flush Mount SS Omni-Directional Mic with Low Noise Feature, (X) Creative Inspire T10 2.0 Multimedia Speaker System IN-T10-R3, (1) Liebert UPS, (1) Monitor, LCD, 22", (1) NETGEAR 16-Port Gigabit Ethernet Unmanaged PoE Switch with 16 x.

Summary:

Contract base rate charge for the 3/7/2025 to 3/6/2026 billing period

\$2,873.00
 \$2,873.00

Detail:

Equipment included under this contract

Axis/F1015 12M

Number	Serial Number	Base Adj.	Location
49309		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Axis/F41

Number	Serial Number	Base Adj.	Location
49308		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

IRecord/HDD-SATA-6TB

Number	Serial Number	Base Adj.	Location
49305		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

IRecord/IRecord ACCESSORY

Number	Serial Number	Base Adj.	Location
49313		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

iRecord/IR-UniversalA

Number	Serial Number	Base Adj.	Location
49304	22302131	\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

VOICE PRODUCTS/MONITOR-LCD22

Number	Serial Number	Base Adj.	Location

VoiceProducts Service, LLC
 VOICE • VIDEO • DATA

8555 East 32nd Street North, Wichita, KS 67226
 P: 316-616-1111 F: 316-263-1823

CONTRACT PROPOSAL

Proposal Number: P110339
Proposal Date: 1/7/2025
Account Number: P03
Balance Due: \$2,873.00

Bill To: Pittsburg County Sheriff Office
 Hope Trammell / Account Payable
 115 E Carl Albert Parkway
 McAlester, OK 74501

Customer: Pittsburg County Sheriff Office
 1210 N West St,
 McAlester, OK 74501

Account No	Payment Terms	Due Date	Proposal Total	Balance Due
P03	DUE UPON RECEIPT	1/7/2025	\$2,873.00	\$2,873.00
Invoice Remarks				

49312 VC3220480945 \$0.00 Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

NETGEAR/NETGEAR GS116LP

Number	Serial Number	Base Adj.	Location
49316		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Axis/P3265-V

Number	Serial Number	Base Adj.	Location
49307		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

LIEBERT/PSA5-1000MT120

Number	Serial Number	Base Adj.	Location
49311	23191101612D03C	\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

ETS/SM1-PE-SS-LN

Number	Serial Number	Base Adj.	Location
49310		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

iRecord/SM-SGSPL5

Number	Serial Number	Base Adj.	Location
49315		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

WORD SYSTEMS/SM-SGSPL7

Number	Serial Number	Base Adj.	Location
49306		\$0.00	Pittsburg County Sheriff Office 1210 N West St, McAlester, OK 74501

Proposal SubTotal	\$2,873.00
Tax:	\$0.00
Proposal Total	\$2,873.00
Balance Due:	\$2,873.00

RESOLUTION
25-180

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 13, 2025.

WHEREAS, the Pittsburg County Expo has received a donation from Grand Machine, as a Sponsor in the amount of \$1200.00 to be deposited into the Expo Premiums and Awards Account.

WHEREAS, the Board of County Commissioners hereby accepts the donations on behalf of the Pittsburg County Expo Center, to be deposited into the Expo Premiums and Awards account 1235-4-0500-2015

THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Pittsburg County, do hereby accept the donations, to be deposited into the Expo Premiums and Awards account.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



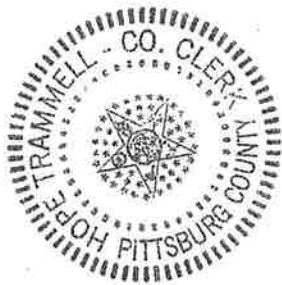
VICE-CHAIRMAN



MEMBER



COUNTY CLERK



GRAND MACHINE
P.O. BOX 96692 677-5725
OKLAHOMA CITY, OK 73143

48049

39-197
1030

NT

one thousand two hundred and 00/100

DOLLARS

CHECK AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
1-25	Southeast Expo	SPONSOR	

\$1200 00

AUTHORIZED SIGNATURE

FRONTIER STATE BANK
P.O. BOX 95329 OKLAHOMA CITY, OK 73143

PERFORMED IN FULL PAYMENT OF THE DEBT OF THE ACCOUNT AND IS NOT VALID UNLESS SIGNED BY THE ACCOUNT HOLDER OR AN AUTHORIZED SIGNATORY. THE SIGNATURE OF THE ACCOUNT HOLDER OR AN AUTHORIZED SIGNATORY IS REQUIRED FOR ALL CHECKS. THE SIGNATURE OF THE ACCOUNT HOLDER OR AN AUTHORIZED SIGNATORY IS REQUIRED FOR ALL CHECKS.

⑈048049⑈ ⑆103001977⑆ ⑈1025270⑈

6
Order to bank

RESOLUTION
25-181

The Board of County Commissioners of Pittsburg County met in regular session on Monday, January 13, 2025.

WHEREAS, the Indianola Fire Department has been donated a 4-inch fire hydrant from the Oklahoma Forestry Service Rural Fire Defense Program and Luke Underwood, the Rural Fire Coordinator.

WHEREAS, the Oklahoma Legislature allocates monies to purchase these hydrants and to place them in areas across the state where needed by the Rural Fire Coordinators.

WHEREAS, once received, this fire hydrant shall be added to the inventory of the Indianola Fire Department where it shall remain until replaced.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners of Pittsburg County do hereby accept the donation of a fire hydrant from the Oklahoma Forestry Service Rural Fire Defense Program and Rural Fire Coordinator Luke Underwood.

FURTHER, BE IT RESOLVED, that the Board of County Commissioners of Pittsburg County, do hereby wish to express their appreciation and thankfulness to the Oklahoma Forestry Service Rural Fire Defense Program and Rural Fire Coordinator Luke Underwood for their contributions to helping making Pittsburg County and the State of Oklahoma a safer place to call home.

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

CHAIRMAN *Chris J*

VICE-CHAIRMAN *Ben Selman*

MEMBER *Mike Hayer*

ATTEST:



COUNTY CLERK *Hope Trammell*

To Whom it may concern:

The Indianola Volunteer Fire Department was given a 4-inch Fire Hydrant from Luke Underwood "Rural Fire Coordinator" and the Oklahoma Forest Service Rural Fire Defense Program. Oklahoma Legislatures allocated money to purchase these hydrants and to place them in areas across the state where needed by the Rural Fire Coordinators.

Luke Underwood Rural Fire Coordinator

To Whom it may concern:

The Indianola Volunteer Fire Department was given a 4-inch Fire Hydrant from Luke Underwood "Rural Fire Coordinator" and the Oklahoma Forest Service Rural Fire Defense Program. Oklahoma Legislatures allocated money to purchase these hydrants and to place them in areas across the state where needed by the Rural Fire Coordinators.

Luke Underwood Rural Fire Coordinator

RESOLUTION 25-182

The Board of County Commissioners, Pittsburg County met in regular session on Monday, January 13, 2025.

WHEREAS, The Board of County Commissioners hereby declare the following list of property from the Indianola Volunteer Fire Department as surplus inventory.

The following listed item is to be sold to the West End Volunteer Fire Department, Latimer County in the amount of \$1,750.00.

Kubota RTV X900 RL Inventory #FDIND331 SN#1411817805

The Indianola Volunteer Fire Department has declared the above listed equipment as surplus and wishes to remove the equipment from inventory to be sold and transferred to the West End Volunteer Fire Department in Latimer County.

NOW THEREFORE BE IT RESOLVED, The Board of County Commissioners hereby authorize the above listed equipment to be declared surplus property and remove the above listed equipment from inventory of the Indianola Volunteer Fire Department and item sold to West End Volunteer Fire Department, Latimer County in the amount of \$1,750.00.

**Board of County Commissioners
Pittsburg County, Oklahoma**


CHAIRMAN


MEMBER


MEMBER



ATTEST:


COUNTY CLERK

RESOLUTION
25-183

The Board of County Commissioners, Pittsburg County, met in regular session on Monday, January 13, 2025.

WHEREAS, Pittsburg County District 2 issued the following purchase orders:

315, issued on July 8, 2024 to Parrott Trucking, in the amount of \$2500.00 for Contract Hauling

744, issued on July 22, 2024 to Parrott Trucking, in the amount of \$2500.00 for Contract Hauling

WHEREAS, the above-mentioned Purchase Orders are no longer needed, and should be canceled.

THEREFORE, BE IT RESOLVED, the Board of County Commissioners, Pittsburg County, do hereby cancel Purchase Orders 315 & 744, for FY 2024-2025

BOARD OF COUNTY COMMISSIONERS
PITTSBURG COUNTY, OKLAHOMA

ATTEST:

CHAIRMAN



VICE-CHAIRMAN



MEMBER



COUNTY CLERK

